

MR# 22-279
Assigned by Purchasing Div.

MODIFICATION (WAIVER) REQUEST

| Requesting Department & Division | questing Department & Division Contact Name | | Telephone # | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------|------------------------------------|--|--|
| Department Head Signature | Date | Original RQ# | Estimated Cost | | |
| En men | | | \$ | | |
| s this Procurement State or Federally funded? | YES | NO | | | |
| Sole Source: The purchase of a commodity of Code Provision: 53.50.090 (c) Class 2 Emergency: A circumstance that po Code Provision: 53.50.090 (L) | | | · | | |
| Rider to Another Contract: A vendor maproposed purchase must meet CBJ purchasing red Code Provision: 53.50.090 (f) Agency: | quirements and m | ust have been compo | etitively bid. | | |
| No Substitute: A request for a specific brand must be available from more than one supplier. | name and model | number of a particu | lar item to be purchased. The item | | |
| Other: Clear explanation is required. Code Pr Explanation: | covision: (if appli | cable) | | | |

| Approved By: | | | _ | | T - | |
|----------------------------------|----------|----|----|-----------|------|------------------------|
| Renée Loree | 3/9/2022 | FY | RQ | \$ Amount | PO # | Purchasing Approval |
| Purchasing Officer | Date | | | | | |
| City Manager | Date | | | | | |
| Purchasing Officer Commen | ts: | | | | | |

| Expiration Date: | | |
|-------------------------|--|--|